

FORM 4-61 1644

(1)

OSA - 3992-63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 16 JULY 1963

INVOICE NO: 109

COSTS FOR PERIOD 1 - 14 JULY 1963:

STRAIGHT TIME LABOR	\$1,413.11
PREMIUM TIME	1.64
LABOR EXPENSE	1,610.94
MATERIAL PURCHASES	(1.55)
 SUB-TOTAL	 \$3,024.14
 GENERAL & ADMINISTRATIVE EXPENSE	 281.24
 SUB-TOTAL	 \$3,305.38
 FIXED FEE	 231.38
 TOTAL COSTS CLAIMED	 \$3,536.76

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:

P. O. Box 45874
Westchester Station
Los Angeles 45, California

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7/23/66
(Date)22 JUL 1966
(Date)